## **EXHIBIT A**

## Andreozzi, Bluestein, Weber, Brown LLP

9145 Main Street Clarence, NY 14031

Ph:(716) 565-1100

Fax:(716) 565-1920

Community Papers of Western New York L

June 21, 2016

Post Office Box 191 Angola, NY 14006

File #:

ZNC-15-0064

Attention:

Inv #:

15927

RE: Chapter 11 Bankruptcy

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-15-15	Reviewed Community Papers barebones Petition and creditors list (.4); reviewed draft 13-week projections (.2); conferred with James Austin and Melissa Brennan regarding Chapter 11 case filings (.8); reviewed e-mail from Michael Grimaldi regarding potential talking points for employees dealing with creditors and customers advising them of Chapter 11 filing (.2); exchanged further e-mails with Michael Grimaldi regarding same (.1); revised and supplemented Doctrine of Necessity Motion (.5); began preparing note for use in connection with Debtor-in-Possession Financing Motion (.3).	2.50	787.50	DFB
	Participated in meeting with James Austin to review and sign Austin and Community Papers bare bones documents and to discuss bankruptcy filings (.7); drafted e-mail correspondence to James Austin and Michael Grimaldi regarding draft Community Papers and Austin Schedules (.1); revised Community Papers Schedules (.1); prepared further draft Schedules (.1); received and reviewed additional creditors for Community Papers Schedules and further revised same (.2); electronically filed Community Papers and Austin Petitions (.1); drafted further e-mail correspondence to James Austin and Michael	1.50	225.00	MAB

Grimaldi regarding same and regarding first day motions (.1); drafted e-mail correspondence to Joseph W. Allen, Esq., Jill M. Zubler, Esq. and Thomas McCall regarding bankruptcy filings (.1).

Dec-16-15

Teleconference with Dan Hrbeck, Buffalo News, regarding interview regarding filing of case (.3); teleconference with Michael J. Lombardo, Esq., counsel for Buffalo Newspress, regarding authorization to pay post-petition printing bill (.2); teleconference with James Austin regarding same (.2); further teleconference with Michael J. Lombardo, Esq. regarding same and regarding payments to reporters under Doctrine of Necessity Motion (.2); revised Motion for Joint Administration (.1); revised and supplemented Motion for Authorization to Continue to Use Bank Account (.6); revised Motion to Extend Time to File Schedules (.7); revised Doctrine of Necessity Motion (.2).

Prepared first drafts of Notice of Motion, Motion to Extend Time to File Schedules and proposed order (.2); prepared first drafts of Notice of Motion, Motion to Use Existing Bank Account and proposed order (.4); exchanged e-mail correspondence with Michael Grimaldi regarding Buffalo Newspress (.1).

Dec-17-15

Reviewed, revised and finalized Motion for Joint Administration (.2); revised and finalized motion to permit continued use of merchant credit card processing account (.3); revised and finalized Doctrine of Necessity Motion (.3).

Drafted e-mail correspondence to James Austin and Michael Grimaldi regarding 341 Meetings and Initial Debtor Interviews (.1); telephone conference with James Austin regarding Buffalo Newspress refusal to deliver product without cash collateral order having been entered (.1); electronically filed Motion for Joint Administration, Doctrine of Necessity Motion, Motion to Continue to Use Existing Bank Account and Motion to Extend Time to File Schedules in Community Papers case (.2).

2.50 787.50 DFB

0.70 105.00 MAB

252.00

60.00

**DFB** 

MAB

0.80

0.40

Case 1-15-12657-CLB, Doc 259-1, Filed 06/23/16, Entered 06/23/16 11:17:21, Description: Exhibit A - Invoices, Page 3 of 64

Invoice #:	15927	Page 3		June	21, 2016
Dec-20-15		on to authorize Community otor-in-Possession line of Casell.	1.80	567.00	DFB
Dec-21-15	Casell regarding term Debtor-in-Possession revised and supplem Debtor-in-Possession proposed orders gran e-mail to clients rega terms of proposed De Financing Line of Cr teleconference with a same and regarding le Bryan Donohue (.2); Adolph Iannaccone, have proposed Debtor Motion heard on sam collateral motion (.2) Iannaccone, Esq. and regarding proposed I Finance Motion (.2);	n line of credit (.2); tented motion to approve in line of credit and inting same (1.6); drafted arding same (.1); drafted ebtor-in-Possession redit Note (.7); James Austin regarding his conversation with teleconference with Esq. regarding seeking to or-in-Possession Finance ine dates and times as cash ); drafted e-mail to Adolph d interested counsel Debtor-in-Possession teleconference with Esq. regarding orders	3.30	1,039.50	DFB
	Dates for Hearings, I Order in connection Obtain Debtor-in-Po Robert Cassell (.3); of Debtors' Motion to O Debtor-in-Possession Cassell in Communic (.1); drafted two e-m interested counsel re- to Obtain Debtor-in-	Obtain In Financing from Robert Ity Papers and Austin cases Italia correspondences to Italia garding Debtors' Motion Italia Possession Financing Italia and Order Establishing	0.50	75.00	MAB
Dec-23-15	Esq. and other couns motions (.3); appears Bucki in support of I necessity motion, mouse cash collateral arauthorization of Deb	d with Charles J. Sullivan, sel regarding first day ed before Hon. Carl L. Debtors' doctrine of otion for authorization to ad motion seeking tor-in-Possession ewed e-mail from Michael	3.40	1,071.00	DFB

Invoice #:	15927 Page	4		Jun	e 21, 2016
	customer billing, payment discustoms and practices (.1); draregarding same (.1).				
Dec-28-15	Appeared before Hon. Carl L. of Debtors' motion for author time to file Schedules.	~ ~	1.20	378.00	DFB
Dec-29-15	Drafted e-mail to clients regar 28, 2015 Court appearance reg to extend time to file Schedule Court's comments at that time and responded to e-mail quest information to be included in	garding motion es and regarding (.2); reviewed ions regarding	0.50	157.50	DFB
Jan-04-16	Conferred with Melissa Brenn Community Papers Schedules		0.20	63.00	DFB
Jan-05-16	Reviewed Melissa Brennan e- regarding status regarding pre Schedules.		0.10	31.50	DFB
	Drafted e-mail correspondenc Austin and Michael Grimaldi Community Papers and Austin	regarding	0.10	15.00	MAB
Jan-06-16	Drafted further e-mail to clien status regarding preparation or reviewed and annotated Comr draft Schedules (.7).	f Schedules (.1);	0.80	252.00	DFB
Jan-07-16	Reviewed and responded to Me-mail questions regarding pro- rejection of Hamburg lease an to convert all bank accounts, of merchant credit card clearing Debtor-in-Possession accounts further e-mails with Michael Coregarding Debtor-in-Possession questions (.1).	ocess for d regarding need other than account, to s (.2); exchanged Grimaldi	0.30	94.50	DFB
Jan-08-16	Reviewed Limited Objection of States Trustee to Debtors' Mot to Use One of Its Existing Bar	ion to Continue	0.20	63.00	DFB
	Exchanged multiple e-mail co with Michael Grimaldi regard creditors in the 90 days prior t Community Papers Statement Affairs.	ing payments to ofiling for	0.10	15.00	MAB

Papers Schedules questions with Daniel F.

to Joseph W. Allen, Esq. and Thomas McCall

regarding filed Schedules (.1); prepared Community Papers file for 341 Meeting (.2).

Invoice #:	15927	Page	8		Jun	e 21, 2016
Jan-20-16	clients regisection 34 reminder to time and a States Trus immediate (.1); review Grayson T Esq. confir	e-mail from Melissa arding information to 1 Meetings (.1); draft of clients regarding earlier to do Initial Debt of exchange of e-mail wed exchange of e-mail walter, Esq. and John Tard as scheduled (.1)	o be brought to arlier arrival of United tor Interviews 11 Meetings ails between seph W. Allen, leetings are	0.30	94.50	DFB
		mail correspondence Michael Grimaldi r		0.10	15.00	MAB
Jan-21-16	Grimaldi in Office of the appeared volume Interviews conferred volume Grimaldi re adequate polume News and	with James Austin as n preparation for methe United States Trustith clients for Initial and for Section 341 with James Austin ar egarding use of cash rotection payments to regarding Chapter 11 on requirements (.9).	etings with the stee (.3); Debtor Meetings (2.2); ad Michael collateral, o The Buffalo	3.40	1,071.00	DFB
		and organized Notice al Print & Mail LLC		0.10	15.00	MAB
Jan-22-16	;	and organized Notice	e of Appearance	0.10	15.00	MAB
Jan-25-16	Austin and December reviewed d	l e-mail corresponde Michael Grimaldi ro Monthly Operating l draft Community Pap operating Report and	egarding Reports (.1); ers December	0.30	45.00	MAB
Jan-26-16	regarding v possibly lis Schedules	voicemail message of whether the wrong posted in Community Pand drafted e-mail co	erson is apers' orrespondence	0.10	15.00	MAB
Jan-27-16	proposed F Order, revi	clean and redlined of Final Debtor-in-Posse sed to reflect the cor parties at the time of	ession Finance nments of the	0.50	157.50	DFB

Esq. regarding phone call with Ronald

Teplitsky being premature (.1); drafted e-mail to clients regarding Court hearing regarding Debtor-in-Possession Financing Motion and

0.90

135.00

MAB

regarding need to complete cash projections (.4).

Prepared first drafts of Motion for Authorization for Additional

Authorization for Additional
Debtor-in-Possession Financing from Robert
Casell, Amended Debtor-in-Possession Grid
Finance Note, proposed Order Establishing
Dates for Hearings, proposed Emergency
Order and proposed Final Order (.7);
electronically filed Motion and drafted e-mail
correspondence to interested counsel regarding
same (.1); brief telephone conferences with
Adolph Iannaccone, Esq. and Marcy at the
Bankruptcy Court Clerk's Office regarding
call-in information for emergency hearing and
exchanged further e-mail correspondence with
interested counsel regarding same (.1).

Feb-01-16 Conferred with James Austin and Michael 3.00 945.00 DFB

Grimaldi regarding hearing regarding continued use of cash collateral and regarding proposed Debtor-in-Possession Financing (.4); appeared before Hon. Carl L. Bucki in support of further hearings regarding Cash Collateral Motion and Further Debtor-in-Possession Financing Motion and application to employ Andreozzi Bluestein (1.7); conferred with clients regarding same (.8); drafted e-mail to Charles J. Sullivan, Esq. regarding proposed changes to business (.1).

Feb-05-16 Reviewed and organized Proof of Claim filed 0.20 30.00 MAB

by Bradford Publishing Company and Notice of Appearance filed by Synchrony Bank (.1); exchanged e-mail correspondence with Michael Grimaldi regarding December Monthly Operating Reports (.1).

Feb-08-16 Reviewed draft December Monthly Operating 1.00 315.00 DFB

Report (.4); drafted e-mail question to Michael Grimaldi regarding same (.1); reviewed e-mail question from Michael Grimaldi regarding treatment of pre-bankruptcy advertising (.1); drafted e-mail to Michael Grimaldi and James Austin regarding question being whether pre-paid advertising was a debt or a pre-paid contract service, in which case it might be in best interests of Community Papers to perform

Financing from Robert Casell and drafted

Invoice #:	15927	: ;	Page	12		Jur	ie 21, 2016
	James same; corres	I corresponder Austin and Re exchanged fur spondence with ling same.	obert Casel rther e-mail	l regarding			
Mar-07-16	Micha	anged e-mail c ael Grimaldi re s January Mon	garding Co	mmunity	0.10	15.00	MAB
Mar-08-16	Micha	anged e-mail c ael Grimaldi re ating Reports a	garding Mo	onthly	0.10	15.00	MAB
Mar-09-16	Comr	wed and redac nunity Papers ating Report.			0.20	30.00	MAB
Mar-14-16	Austi	wed Melissa E n and draft Co hly Operating	mmunity Pa		0.10	31.50	DFB
	with J	anged multiple James Austin re s January Mon	egarding Co	ommunity	0.10	15.00	MAB
Mar-15-16	-	oiled and furthers January Mon		•	0.30	45.00	MAB
Mar-23-16		wed revised dating Report.	raft January	Monthly	0.20	63.00	DFB
	Bucki	red first draft of with proposed ntinue to Use I	d Order Gra	_	0.10	15.00	MAB
Mar-24-16	regard Paper credit Carl I	s to continue to card account ( Bucki re-sub	nitting Deb o use pre-po (.1); revised omitting pro	tor Community etition merchant letter to Hon.	0.20	63.00	DFB
	Janua multij	ple e-mail corr	perating Repession	port and drafted	0.20	30.00	MAB
Apr-05-16	existi	wed e-mail frong Community eviewed filed	/ Papers bar		0.50	157.50	DFB

Reports regarding whether all accounts other than merchant account have been designated or opened as Debtor-in-Possession accounts (.1); left message for Marjorie A. Bialy, Esq. regarding online access to Debtor-in-Possession account information (.1); reviewed Court order regarding merchant bank account (.1); drafted e-mail to clients regarding same and regarding need to have all accounts other than merchant credit card accounts become Debtor-in-Possession accounts (.1). 0.80 252.00 DFB Apr-12-16 Reviewed and revised orders extending time for hearing regarding Debtors' motion to assume Aero Drive lease and extending time within which Debtors might exclusively file Plan (.4); drafted e-mail to Jill M. Zubler, Esq. and Charles J. Sullivan, Esq. regarding same (.1); reviewed responses from Jill M. Zubler, Esq. and Charles J. Sullivan, Esq. to same (.1); reviewed Charles J. Sullivan, Esq.'s proposed changes to exclusivity order and arranged for same to be incorporated into same (.2). 0.20 63.00 **DFB** Apr-13-16 Conferred with Marcia Bannister regarding proposed orders granting motion to establish claims bar date and extending exclusivity. 0.20 30.00 MAB Apr-14-16 Reviewed and organized Order Granting Motion to Establish Claims Bar Date, Order Ruling on Motion to Extend Exclusivity and Order Ruling on Motion to Assume Aero Drive Lease and drafted e-mail correspondence to James Austin regarding same (.1); drafted further e-mail correspondence to James Austin and Michael Grimaldi regarding status of Monthly Operating Reports (.1). 0.20 63.00 DFB Apr-15-16 Reviewed e-mail from Marjorie A. Bialy, Esq. in response to my prior phone messages requesting that Community Papers be permitted online access to current Debtor-in-Possession bank account information regarding status of payments and receipts (.1); drafted e-mail to clients regarding status of same (.1). 0.10 15.00 MAB Apr-20-16 Drafted e-mail correspondence to James Austin and Michael Grimaldi regarding

Invoice #:	15927	Page 14		Jun	e 21, 2016
	continued 341 Meet Operating Reports.	tings and status of Monthly			
Apr-22-16		correspondence with egarding Community hly Operating Report.	0.10	15.00	MAB
Apr-25-16	with Michael Grima regarding Communi Operating Reports ( Community Papers Operating Report (	(.2); compiled and redacted	0.80	120.00	MAB
Apr-26-16	Operating Reports f 2016 (2.2); drafted of regarding accounts a questions (.2); telect Teplitsky regarding Monthly Operating teleconference with Casell and James As Operating Reports (	Reports (.2); Ronald Teplitsky, Robert ustin regarding Monthly (.3); conferred with Melissa finalization of Monthly	3.10	976.50	DFB
		nd further redacting revised February and March Reports.	0.30	45.00	MAB
Apr-27-16	1	es Austin for Section 341 e of the United States	0.90	283.50	DFB
	revised Community March Monthly Ope electronically filed s e-mail corresponder	same and drafted multiple nce to James Austin, nd Ronald Teplitsky	0.50	75.00	MAB
Apr-28-16	Drafted e-mail corre Austin and Michael continued 341 Meet		0.10	15.00	MAB
Apr-29-16	<del>_</del>	arding employee leasing workers compensation	0.90	283.50	DFB

Invoice #:	15927	Page 15		j	une 21, 2016
	ratings (.5); drafted e- regarding same (.4).	-mail to James Austin			
May-03-16	Conferred with Melis Monthly Operating R	ssa Brennan regarding Report questions.	0.20	63.00	DFB
May-24-16	Reports (.1); exchang correspondence with	naldi and Ronald April Monthly Operating ged further e-mail	0.20	30.00	MAB
May-26-16	Exchanged e-mail con Michael Grimaldi reg Papers April bank sta and redacted same (.2	garding Community atements (.1); reviewed	0.30	45.00	MAB
May-27-16	Reviewed and organized filed by Bradford Pub	zed Notice of Appearance blishing Company.	0.10	15.00	MAB
	Totals		68.00	\$18,499.50	
DISBURSE	MENTS				
Dec-18-15	Photocopy Charges: .10 per page = \$34.00 Administration)	34 copies @ 10 pages x 0 (MTN for Joint		34.00	
	Photocopy Charges: .10 per page = \$61.20	34 copies @ 18 pages x 0 (Doctrine of Necessity ishing Date for Hearing)		61.20	
	Photocopy Charges:	34 copies @ 9 pages x 0 (MTN to Use Existing		30.60	
	Photocopy Charges:	34 copies @ 8 pages x 0 (MTN to Extend Time		27.20	
	Postage: 29 envelope (First Day Motions (First Day			92.22	
		s @ \$9.43 = \$18.86 (First		18.86	
	3 Federal Express De Motions	eliveries for First Day		166.91	
Dec-21-15	Document Assembly	Services		12.50	
	Document Assembly			12.50	
		35 copies @ 20 pages x 0 (MTN DIP Financing & ates for Hearings)		70.00	

Invoice #:	15927 Page 16	June 21, 2016
	Postage: 4 envelopes @ \$1.64 = \$6.56 (DIP Finance MTN & Application to Employ Andreozzi Bluestein)	6.56
	Postage: 26 envelopes @ \$1.42 = \$36.92 (DIP Finance MTN & NOH Application to Employ Andreozzi Bluestein (First Class Mail))	36.92
	Postage: 2 envelopes @ \$7.67 = \$15.34 (DIP Finance MTN & NOH Application to Employ	15.34
	Andreozzi Bluestein (Certified Mail)) Postage: 1 envelope @ \$1.42 = \$1.42 (DIP Finance MTN Only)	1.42
	3 Federal Express Deiveries re: DIP Finance MTN	78.96
Jan-19-16	NY Western CM ECF - Amendment Filing Fee for Community Papers Schedules	30.00
Jan-29-16	Photocopy Charges: 38 copies @ 20 pages x .10 per page = \$76.00 (MTN Additional DIP Financing & Emergency ORD)	76.00
	Postage: 8 envelopes @ \$0.71 = \$5.68 (1/2 Total Postage MTN Additional DIP Financing & Emergency ORD & Response to Funding Metrics Objection to Application to Employ Andreozzi Bluestein)	5.68
	Postage: 29 envelopes @ \$1.42 = \$41.18 (MTN Additional DIP Financing & Emergency ORD Only)	41.18
Feb-02-16	Photocopy Charges: 38 copies @ 2 pages x .10 per page = \$7.60 (ORD Establishing Date for Final Hearing MTN Additional DIP Financing)	7.60
	Postage: 38 envelopes @ \$0.49 = \$18.62 (ORD Establishing Date for Final Hearing MTN Additional DIP Financing)	18.62
	Totals	\$844.27
	Total Fee & Disbursements	\$19,343.77

## Andreozzi, Bluestein, Weber, Brown LLP

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Community Papers of Western New York L

June 21, 2016

Post Office Box 191 Angola, NY 14006

Attention:

File #:

ZNC-15-0075

Inv #:

15928

**RE:** James C. Austin

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-15-15	Reviewed James Austin barebones Petition and creditors list (.3); conferred with James Austin and Melissa Brennan regarding Chapter 11 case filings (.4).	0.70	220.50	DFB
Dec-17-15	Electronically filed Motion for Joint Administration, Doctrine of Necessity Motion, Motion to Continue to Use Existing Bank Account and Motion to Extend Time to File Schedules in Austin case.	0.20	30.00	MAB
Dec-18-15	Electronically filed Cash Collateral Motion in Austin case.	0.10	15.00	MAB
Jan-04-16	Reviewed and saved correspondence of Wells Fargo Dealer Services regarding auto loan payments and drafted e-mail correspondence to James Austin regarding same.	0.10	15.00	MAB
Jan-05-16	Exchanged multiple e-mail correspondence with James Austin regarding Austin Schedules (.1); revised Austin Schedules (.1).	0.20	30.00	MAB
Jan-06-16	Reviewed and annotated draft James Austin Schedules.	0.40	126.00	DFB
Jan-11-16	Reviewed and annotated Austin Schedules and reviewed Community Papers purchase and financing documents to confirm certain information in Schedules.	0.60	189.00	DFB

Invoice #:	15928 Page 2		Jun	e 21, 2016
	Exchanged multiple e-mail correspondence with Michael Grimaldi and James Austin regarding Austin Schedules, reviewed supporting documentation and revised Community Papers Schedules and income and expenses spreadsheets (1.2); discussed Community Papers Schedules questions with Daniel F. Brown, Esq. (.2); prepared further draft Austin Schedules and drafted further e-mail correspondence to Michael Grimaldi and James Austin regarding same (.2).	1.60	240.00	MAB
Jan-12-16	Reviewed Austin Declaration Regarding Payment Advices.	0.10	31.50	DFB
	Prepared and edited cover sheet for Community Papers Schedules (.1); exchanged multiple e-mail correspondence with James Austin and Michael Grimaldi regarding Austin Schedules, reviewed supporting documentation for Schedules and revised Austin Schedules (1.7); prepared first draft of Declaration Regarding Payment Advices (.1); discussed Austin Schedules questions with Daniel F. Brown, Esq. (.2); prepared further draft Schedules (.1).	2.20	330.00	MAB
Jan-13-16	Reviewed Community Papers purchase and financing documents and James Austin's tax returns and revised Austin bankruptcy Schedules.	0.80	252.00	DFB
	Exchanged multiple e-mail correspondence with James Austin and Michael Grimaldi regarding Austin Schedules, reviewed supporting documentation for Schedules and revised Austin Schedules (.7); discussed Austin Schedules questions with Daniel F. Brown, Esq. (.1)	0.80	120.00	MAB
Jan-14-16	Exchanged multiple e-mail correspondence with James Austin and Michael Grimaldi regarding Austin Schedules (.1); revised Austin Schedules (.1).	0.20	30.00	MAB
Jan-15-16	Reviewed, revised and supplemented Austin bankruptcy Schedules.	1.40	441.00	DFB
	Further revised Austin Schedules.	0.10	15.00	MAB

Invoice #:	15928	Page	3		June	e 21, 2016
Jan-18-16	Revised Austin So Austin Schedules Brown, Esq. (.1); Schedules (.1).	questions wit	th Daniel F.	0.30	45.00	MAB
Jan-19-16	Reviewed e-mail regarding Austin i drafted e-mail to I additional informa draft Schedules ar Affairs (.3); drafte Grimaldi regardin for Statement of Freviewed e-mail for reviewed e-mail for garding same (.1).	ncome and ex Michael Grimation required at Statement ed e-mail to M g income info Financial Affa rom Michael l); responded regarding inc	kpenses (.1); laldi regarding l (.1); reviewed of Financial fichael ormation needed irs (.1); Grimaldi to e-mail from come (.1);	0.90	283.50	DFB
	Exchanged multip with James Austin regarding Austin S finalized Austin S Austin Schedules further e-mail corr Austin and Micha (.1); electronically Chapter 11 Statem Income and Decla Advices (.1); draff Joseph W. Allen, I regarding filed Schile for 341 Meeting	and Michael Schedules and chedules (.4) for signature respondence of Grimaldi reprinted Austin nent of Currentation Regard ted e-mail confesq. and Thomhedules (.1);	d Grimaldi d revised and g prepared final and exchanged with James egarding same Schedules, at Monthly ding Payment crespondence to mas McCall	0.80	120.00	MAB
Jan-20-16	Drafted e-mail to opening of person checking account James Austin rega access to Debtor-i balance and transareviewed further eregarding opening Debtor-in-Possess reviewed James Areturn and compar (.2).	al Debtor-in- (.1); reviewed rding inability n-Possession action informates mail from Ja to of personal tion bank accounts account	Possession d e-mail from y to get online bank account ation (.1); nmes Austin ount (.1); 040 income tax	0.50	157.50	DFB
Feb-12-16	Reviewed and cor December Monthl			0.30	45.00	MAB

Invoice #:	15928	Page 4		Jun	e 21, 2016
Feb-16-16		and commented on further draft ecember Monthly Operating Report.	0.20	30.00	MAB
Feb-26-16	Operating	draft Austin December Monthly Report (.1); drafted e-mail to James garding same (.1).	0.20 s	63.00	DFB
Mar-10-16	Austin reg	d e-mail correspondence with James garding Austin December and Ionthly Operating Reports.	s 0.10	15.00	MAB
Mar-11-16	Austin De (.1); excha with Jame regarding	and commented on further draft excember Monthly Operating Report anged further e-mail correspondences Austin and Michael Grimaldi same (.1); reviewed, compiled and Austin December Monthly Operating).		75.00	MAB
Mar-14-16	Austin reg December finalized s December drafted fur	d e-mail correspondence with James garding signature page for Austin Monthly Operating Report and same (.1); electronically filed Austin Monthly Operating Report and other e-mail correspondence to James garding same (.1).	1	30.00	MAB
Apr-25-16	January, F Operating e-mail cor	and commented on draft Austin bruary and March Monthly Reports (.3); exchanged multiple respondence with Michael Grimald Austin regarding same (.2).	0.50 i	75.00	MAB
Apr-26-16	Michael G Monthly G James Aus from the A and respon regarding the form of reviewed le-mails with	ollow-up email to James Austin and Brimaldi regarding draft Austin Operating Reports not reflecting that stin has monthly income each month Angola PennySaver (.2); reviewed added to e-mail from James Austin income from Angola PennySaver in of payments for health insurance and this reply (.2); exchanged further ith James Austin regarding individual operating Reports question (.1).	h 1	157.50	DFB
	by Hodgin Advertiser multiple e	and organized Proofs of Claim filed as Engraving Co. and Alden r in Austin case (.1); exchanged -mail correspondence with James d Michael Grimaldi regarding Austi		150.00	MAB

Invoice #:	15928	Page 5		J.	une 21, 2016
	Monthly Operating Repor redacted Austin January, I Monthly Operating Repor filed same and drafted fur correpsondence to James Grimaldi regarding same	February and March ts (.6); electronically ther multiple e-mail Austin and Michael			
May-03-16	Reviewed Proof of Claim Dlugosz in Austin case an chart.	· · · · · · · · · · · · · · · · · · ·	0.10	15.00	MAB
May-24-16	Reviewed Proof of Claim Hebdon in Austin case and chart.		0.10	15.00	MAB
	Totals		15.70	\$3,361.50	
DISBURSEN	MENTS				
Jan-19-16	NY Western CM ECF - A for Austin Schedules	mendment Filing Fee		30.00	
	Totals		<u>-</u>	\$30.00	

**Total Fee & Disbursements** 

1

\$3,391.50

## Andreozzi, Bluestein, Weber, Brown LLP

9145 Main Street Clarence, NY 14031

Ph:(716) 565-1100

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Community Papers of Western New York L

June 21, 2016

Post Office Box 191 Angola, NY 14006

File #:

ZNC-15-0076

Attention:

Inv #:

15929

**RE:** Cash Collateral

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-15-15	Continued drafting motion for authorization to use cash collateral.	1.30	409.50	DFB
Dec-17-15	Teleconference with Michael Grimaldi regarding cash collateral projections (.4); continued drafting motion for authorization to use cash collateral (2.2).	2.60	819.00	DFB
Dec-18-15	Reviewed, revised and supplemented motion for authorization to use cash collateral (1.3); exchanged e-mails with Michael Grimaldi regarding further revisions to cash projections and regarding potential loan from Robert Casell (.2); teleconference with Michael Grimaldi and James Austin regarding potential line of credit loan from Robert Casell (.3); supplemented, revised and finalized cash collateral motion and proposed orders granting same (4.1); teleconference with Charles J. Sullivan, Esq. regarding use of cash collateral and regarding proposed adequate protection payments (.3); several phone calls with Adolph Iannaccone, Esq. regarding first day motions (.2); appeared before Hon. Carl L. Bucki regarding first day motions (1.4); further teleconference with Charles J. Sullivan, Esq. regarding same (.3).	8.10	2,551.50	DFB
	Telephone conference with Forward Financing	1.00	150.00	MAB

LLC regarding fax number for service of Cash Collateral Motion (.1); redacted merchant loan agreements (.3); prepared first drafts of Order Establishing Dates for Hearings, Interim Cash Collateral Order and Final Cash Collateral Order (.4); electronically filed Cash Collateral Motion in Community Papers case (.1); drafted two e-mail correspondences to interested counsel regarding Cash Collateral Motion and Doctrine of Necessity Motion and orders establishing dates for hearings regarding same (.1).

Dec-20-15

Drafted lengthy e-mail memorandum to clients regarding my discussions with counsel for The Buffalo News, Charles J. Sullivan, Esq., regarding proposed agreed use of cash collateral and regarding points which The Buffalo News would like included in any such agreement.

1.10 346.50 DFB

0.70

1.50

220.50 **DFB** 

Dec-21-15

Reviewed e-mail from Charles J. Sullivan, Esq. and proposed much revised terms of interim cash collateral order (.4); drafted e-mail to clients regarding same (.1); drafted e-mail to Charles J. Sullivan, Esq. regarding phone call between James Austin and Bryan Donohue and regarding topics intended to be discussed at conference call he had proposed (.2).

**DFB** 

472.50

Dec-22-15

Reviewed Bryan Donohue Declaration in Support of The Buffalo News Objection to Cash Collateral Motion and related exhibits (.3); exchanged e-mails with Michael Grimaldi regarding changes to cash projections (.3); reviewed e-mail from Charles J. Sullivan, Esq. and proposed further revised emergency cash collateral order (.2); reviewed further e-mail from Charles J. Sullivan, Esq. regarding same (.1); reviewed e-mail from Michael Grimaldi and revised cash collateral order (.1); drafted e-mail to Charles J. Sullivan, Esq. regarding same (.1); teleconference with Charles J. Sullivan, Esq. regarding terms of emergency cash collateral order (.2); reviewed e-mail from Charles J. Sullivan, Esq. regarding same (.1); drafted e-mail to Jill M. Zubler, Esq. and Joseph W. Allen, Esq. regarding proposed cash collateral order (.1).

	Reviewed and organized Buffalo News Objection to Cash Collateral Motion and Declaration of Brian Donohue with lengthy exhibits.	0.20	30.00	MAB
Dec-23-15	Reviewed Merchant Cash and Capital response to motion for authorization to use cash collateral (.2); drafted e-mail to Charles J. Sullivan, Esq. regarding same (.1); reviewed e-mail questions from Charles J. Sullivan, Esq. regarding budget projections issues and matters related to cash collateral hearing (.1); drafted e-mails to Charles J. Sullivan, Esq. and drafted e-mail to clients regarding same (.1); reviewed e-mail from Michael Grimaldi regarding draft answers to The Buffalo News questions (.1); drafted e-mail to Charles J. Sullivan, Esq. responding to e-mail questions (.2).	0.80	252.00	DFB
Dec-24-15	Drafted lengthy report to clients regarding positions advanced by various parties in connection with first day motion hearings on December 23, 2015.	1.70	535.50	DFB
Dec-28-15	Teleconference with Michael Grimaldi regarding question regarding projections and payroll (.2); reviewed e-mail from Charles J. Sullivan, Esq. regarding proposed conference call and regarding request for revised projections and request for employee payroll information (.1); drafted lengthy e-mail to clients regarding same and requesting their views regarding information requested (.5).	0.80	252.00	DFB
Dec-29-15	Teleconference with Michael Grimaldi regarding e-mail message from Charles J. Sullivan, Esq. regarding budget and regarding proposed conference call (.2); teleconference with James Austin regarding salaries paid to employees being proprietary information not wished to be shared with competitor for employees (.2); reviewed further e-mail from Michael Grimaldi regarding projections (.1); reviewed second e-mail from Charles J. Sullivan, Esq. regarding phone conference and regarding projections (.1); phone call left message for Charles J. Sullivan, Esq. regarding	1.10	346.50	DFB

same (.1); reviewed responsive e-mail from Charles J. Sullivan, Esq. (.1); reviewed revised 13 week projections and e-mail from Michael Grimaldi describing adjustments made to prior version (.3).

Dec-30-15 Reviewed client's proposed 13 week projected budget (.5); drafted e-mail to Charles J.

Dec-31-15

Sullivan, Esq. regarding same (.1); exchanged e-mails with Michael Grimaldi regarding projections and regarding authorization of adequate protection payments to The Buffalo News (.2).

Conference call with Charles J. Sullivan, Esq., 3.60 1,134.00

0.80

252.00

**DFB** 

**DFB** 

Bryan Donahue, Grayson T. Walter, Esq., James Austin and Michael Grimaldi to discuss budget projections and terms of interim cash collateral order (.8); reviewed and revised proposed interim cash collateral order (.2); teleconference with James Austin regarding cash collateral budget, regarding proposed changes to adequate protection payments requested by The Buffalo News and regarding potential eventual treatments of Buffalo News claims under a Plan (.3); drafted e-mail to Charles J. Sullivan, Esq. regarding proposed adequate protection payments (.2); exchanged further e-mails with Charles J. Sullivan, Esq. regarding same (.3); reviewed and responded to e-mail from Charles J. Sullivan, Esq. regarding proposed revisions to cash collateral order (.1); reviewed and annotated revisions to proposed interim cash collateral order (1.4); teleconference with Charles J. Sullivan, Esq. regarding same (.3).

Jan-04-16 Reviewed e-mail from Charles J. Sullivan, 2.80 882.00 DFB

Esq. regarding request of Buffalo News for updated cash budget projection and drafted e-mail to clients regarding same (.1); appeared before Hon. Carl L. Bucki in connection with continued hearings regarding the Debtors' first day motions and regarding The Buffalo News' drafts of proposed interim and final orders authorizing use of cash collateral and providing for adequate protection (1.5); drafted detailed e-mail to clients regarding further hearing regarding use of cash collateral and regarding cash projection (.3); exchanged

e-mails with Charles J. Sullivan, Esq. regarding updated budget projections (.1); exchanged e-mails with Michael Grimaldi regarding requested updated budget projection (.1); reviewed United States Trustee's initial objections to language of proposed interim and final cash collateral orders previously circulated by Charles J. Sullivan, Esq. (.2); reviewed proposed second order continuing the Debtors' use of cash collateral on an emergency basis (.2) reviewed and responded to e-mail from Michael Grimaldi regarding questions regarding timing of payments of administrative expense claims in connection with proposed updated budget projections (.3).

Jan-05-16

Reviewed revised Community Papers budget projection (.2); conferred with Melissa Brennan regarding revisions to same (.1); drafted e-mail to interested counsel regarding same (.1); reviewed voicemail and e-mail request of counsel for The Buffalo News that unagreed proposed interim and final cash collateral orders be sent to twenty largest unsecured creditors (.1); drafted e-mail to Charles J. Sullivan, Esq. regarding concerns regarding notice to creditors (.2); reviewed e-mail from Charles J. Sullivan, Esq. regarding budget questions (.1); drafted e-mail to clients regarding same (.1); reviewed e-mail from Charles J. Sullivan, Esq. regarding request to review additional portions of 13 week budget projections and arranged for that information to be sent to him (.1).

Jan-06-16

Teleconference with Charles J. Sullivan, Esq. regarding service of proposed interim and final cash collateral orders (.2); drafted e-mail to Charles J. Sullivan, Esq. regarding full 13 week projected budget and regarding responses to prior budget questions (.2); began to review and annotate text of proposed interim and final cash collateral orders (1.2); teleconference with Charles J. Sullivan, Esq. regarding same (.4); drafted e-mail to Adolph Iannaccone, Esq. regarding proposed second order continuing the Debtors' use of cash collateral on an emergency basis and reviewed his e-mail response to same (.2).

1.00 315.00 DFB

2.20 693.00 DFB

Invoice #:	15929	Page	6		Ju	ne 21, 2016
Jan-08-16	States Truste	imited Objection of ee to Interim Order e of Cash Collatera otection.	Authorizing the	0.30	94.50	DFB
Jan-11-16	projection ( Grimaldi recreviewed enforwarding and anounts to lapayments, Depayments preparation interim cash event that we stipulated cateleconferent regarding reexchanged eregarding deadequate profession with regarding sateleconferent regarding regarding sateleconferent regarding regarding sateleconferent regarding sateleconferent regarding sateleconferent regarding sateleconferent regarding regarding sateleconferent regarding regarding sateleconferent regarding regarding sateleconferent regarding regarding regarding sateleconferent regarding regardin	otential alternative 1); drafted e-mail trappeting revisions trappeting revisions trappeting and from Michael substance of discussions and as adequate bettor-in-Possession and officer salaries of proposed alternations collateral order, for eare unable to agree is collateral order ce with Charles J. Since the collateral hearing the collateral hearing to use cash collateral proposed interimed and cash collateral sults of cash collateral sults of cash collateral with James substitution payment (1.17); drafted e-mails with James substitution payment (1.18); drafted e-mails with James substitution payment (1.19); drafted e-mails with James sub	o Michael o same (.1); Grimaldi, sions between tin regarding protection in finance (.2); began tive further r use in the se to a (.5); Sullivan, Esq. g (.3); appeared apport of ued eral and seeking ash collateral to clients eral hearing (.3); Austin rding \$9,200.00 1); exchanged in, Esq. mail to Michael se to amounts in payments and	3.60	1,134.00	DFB
Jan-13-16	Reviewed reprojections.	vised and updated	cash	0.10	31.50	DFB
Jan-14-16	Authorizing and Granting reviewed e-1	tipulated Interim O Debtors' Use of Ca g Adequate Protecti nails regarding con llen, Esq. and Crai	sh Collateral on (.8); nments from	1.10	346.50	DFB
Jan-15-16	interested co Stipulated Ir	ail to Adolph Ianna ounsel regarding pro aterim Order Autho Collateral and Gra	pposed rizing Debtors'	0.90	283.50	DFB

Protection (.2); teleconference with Adolph Iannaccone, Esq. regarding same (.2); drafted e-mail to Charles J. Sullivan, Esq. regarding same (.1); teleconference with Charles J. Sullivan, Esq. regarding change requested by Judge Bucki (.1); further teleconference with Charles J. Sullivan, Esq. regarding same and regarding proposed budget (.1); reviewed e-mail from Charles J. Sullivan, Esq. to Adolph Iannaccone, Esq. regarding replacement page to proposed Stipulated Interim Order (.1); drafted two further e-mails to Charles J. Sullivan, Esq. regarding same (.1).

	•			
	Brief telephone conference with Charles J. Sullivan, Esq. regarding Further Interim Cash Collateral Stipulation and Order and discussed same with Daniel F. Brown, Esq.	0.10	15.00	MAB
Jan-25-16	Reviewed Stipulated Interim Cash Collateral Order regarding obligations and deadlines.	0.20	63.00	DFB
Jan-27-16	Teleconference with Charles J. Sullivan, Esq. regarding proposed further Stipulation regarding use of cash collateral effective as of February 1, 2016 and regarding The Buffalo News proposed requirement that Community Papers retain financial advisor.	0.40	126.00	DFB
Jan-28-16	Reviewed e-mail from Charles J. Sullivan, Esq. regarding cash projections reconciliation and proposed further cash collateral budget and drafted e-mail to Michael Grimaldi regarding same (.1); exchanged further e-mails with Michael Grimaldi regarding adequate protection payment amounts and due dates (.1); reviewed and annotated first draft of Cash Collateral Stipulation proposed by The Buffalo News (1.4); teleconference with James Austin regarding same (.3); drafted e-mail to clients regarding same (.1); began drafting proposed alternative order authorizing continued use of cash collateral (.6); phone call left message for Charles J. Sullivan, Esq. regarding proposed cash collateral order (.1).	2.70	850.50	DFB
Feb-01-16	Exchanged e-mails with Michael Grimaldi regarding cash projections (.1); drafted e-mail	1.70	535.50	DFB

to interested counsel regarding same (.1);

reviewed updated cash projections (.2); revised proposed alternative cash collateral order (.4); revised proposed cash collateral order to incorporate changes discussed at cash collateral hearing (.9).

Feb-02-16

Further revised proposed further cash collateral order (.9); drafted e-mail to interested counsel regarding same (.1); reviewed e-mail from Charles J. Sullivan, Esq. and proposed form for breakdown of costs by individual newspaper which Buffalo News is requesting be completed for tomorrow's meeting (.1); reviewed Buffalo News loan documents regarding requirement that Community Papers create new financial reporting information, as opposed to sharing existing financial information in form in which maintained by Community Papers (.3); drafted e-mail to Charles J. Sullivan, Esq. regarding timing of information request less than 24 hours before meeting likely being too short to create new financial documents and questioning Buffalo News claim that it can insist that papers Community Papers believes to be unprofitable remain open (.3); drafted e-mail to clients regarding Charles J. Sullivan, Esq. e-mail information request (.2); teleconference with James Austin regarding preparations for meeting and what currently existing financial information can be provided in time available (.4); reviewed cash projections and compared to prior projections and reviewed reconciliation report (.4); teleconference with Charles J. Sullivan, Esq. regarding projections and reconciliations and regarding requested financial information (.3); further teleconference with Charles J. Sullivan, Esq. regarding financial information requests (.3).

Feb-03-16

Conferred with Michael Grimaldi and James Austin regarding meeting with Buffalo News (.4); conferred with clients and Charles J. Sullivan, Esq., Bryan Donohue and others regarding Community Papers proposed projections and regarding proposed business changes (2.2); further conferred with James

3.30 1,039.50 DFB

2.80 882.00 DFB

regarding continued use of cash (.4); conferred

	with Melissa Brennan regarding further cash collateral stipulation (.3); teleconference with James Austin regarding proposed stipulated cash collateral order (.2); further teleconference with Charles J. Sullivan, Esq. regarding cash collateral stipulation (.4); conference call with Adolph Iannaccone, Esq. regarding same (.2); reviewed draft further stipulated order circulated by Charles J. Sullivan, Esq. (.3); drafted e-mail to Charles J. Sullivan, Esq. regarding Community Papers being unable to commit to increase payment amounts as of March 3, 2016 and proposing revised language for stipulated order (.5).			
Feb-18-16	Teleconference with Charles J. Sullivan, Esq. regarding proposed further cash collateral order (.2); exchanged e-mails with Michael Grimaldi regarding projections (.2); drafted e-mail to Adolph Iannaccone, Esq. regarding proposed further stipulated order extending use of cash collateral (.5).	0.90	283.50	DFB
Mar-01-16	Reviewed e-mail from Charles J. Sullivan, Esq. requesting updated financial information (.1); drafted e-mail to James Austin and Michael Grimaldi regarding same (.1); reviewed e-mail response from James Austin (.1).	0.30	94.50	DFB
Mar-10-16	Reviewed Community Papers budget reconciliation and summary of business changes (.4); drafted e-mail to James Austin and Michael Grimaldi regarding proposed reorganization changes (.3).	0.70	220.50	DFB
Mar-11-16	Reviewed Buffalo News Motions for Stay Relief against both Community Papers and James Austin.	0.50	157.50	DFB
Mar-12-16	Continued to review and annotate Buffalo News Motions for Stay Relief against both Community Papers and James Austin and drafted e-mail regarding same to clients (.8); reviewed and responded to e-mail questions from Michael Grimaldi regarding same (.2); reviewed and responded to e-mail questions from James Austin (.2); exchanged further e-mail questions and answers with James Austin (.3).	1.50	472.50	DFB

Invoice #:	15929	Page	11		June	21, 2016
Mar-13-16	Buffalo News	ce with James Aus s Stay Relief Moti Papers and James	ons against	0.40	126.00	DFB
Mar-14-16	from Michael News Stay Resupplemented permitting us proposed furtand reconcilia (.2); reviewed Timbers of Inadequate prof (1.4); drafted regarding profiles.	d responded to e-ral Grimaldi regardi elief Motions (.3); I proposed further e of cash collatera ation to prior actual Chadwick Bay dawood Forrest decretion of undersected further order of cash collateral e of cash collateral	ng Buffalo revised and order ll (.5); reviewed l projections al to projections ecisions and ision regarding cured creditor ed counsel er authorizing	2.70	850.50	DFB
Mar-15-16	Grimaldi regareding But (.7); appeared connection whearing (1.7); Michael Grin needed for furegarding accomposition paroduction frosearch regared for regared for furesearch regared for furese furesearch regared for furesearch reg	th James Austin and arding cash collater fallo News Stay Related to the fallo News Stay Related to the further interimental conferred with Jamaldi regarding inforther cash collater counts receivables yments (.8); review om Buffalo News related to compart to compar	eral hearing and elief Motions L. Bucki in cash collateral ames Austin and formation al hearing and adequate wed request for (.2); brief nature of	3.70	1,165.50	DFB
Mar-16-16	regarding fail timely demand and regarding documents to newly reques e-mail from J conversation Buffalo Newshim an e-mail (.1); teleconforegarding san undersecured (1.3); reviewed report prepare James Austin	il to Charles J. Su ure of Buffalo Ne ad for production of a Debtors' willingre be relied upon at ted information ( ames Austin regar with Bryan Donors request for produ l regarding my reserved with James ne (.2); online reserved accounts received by Michael Gri (.2); reviewed sal on prepared by Jan	ws to make of documents ness to produce trial, but not 3); reviewed rding his van regarding nction and sent sponse to same Austin earch regarding onal businesses rable aging maldi and les history and	6.00	1,890.00	DFB

(.2); reviewed 13 week cash projections (.1); reviewed James Austin list of status regarding implementing proposed changes to business (.3); conference call with James Austin and Michael Grimaldi regarding same (.5); exchanged e-mails with Charles J. Sullivan, Esq. regarding lists of exhibits for cash collateral hearing (.2); drafted e-mail to Charles J. Sullivan, Esq. regarding Debtors' exhibits (.2); reviewed e-mail from Grayson T. Walter, Esq. regarding Buffalo News exhibits (.2); drafted e-mail to James Austin and Michael Grimaldi regarding same (.1); outlined topics/points to be brought out through direct examination (2.1).

	Prepared exhibits for cash collateral hearing.	0.60	90.00	MAB
Mar-17-16	Conferred with James Austin and Michael Grimaldi regarding proposed testimony regarding cash collateral hearing (1.3); appeared before Hon. Carl L. Bucki for evidentiary hearing regarding continued use of cash collateral (2.4); conferred with clients regarding hearing matters (.4); conferred with Charles J. Sullivan, Esq. regarding potential basis for settlement (.4); conferred with clients regarding same (.5); appeared before Hon. Carl L. Bucki regarding proposed agreement regarding ongoing use of cash collateral (.8); conferred with clients regarding same (.3).	6.10	1,921.50	DFB
Mar-18-16	Reviewed Charles J. Sullivan, Esq. voicemail and e-mail regarding status of proposed cash collateral stipulation.	0.10	31.50	DFB
Mar-21-16	Began to review and annotate draft cash collateral stipulation (.8); reviewed e-mails from Craig T. Lutterbein, Esq. and Joseph W. Allen, Esq. regarding same (.1).	0.90	283.50	DFB
Mar-22-16	Completed review of draft cash collateral stipulation (.7); exchanged e-mails with Charles J. Sullivan, Esq. regarding same (.1); teleconference with Charles J. Sullivan, Esq. regarding proposed changes to cash collateral stipulation (.2); reviewed and signed redlined and final copies (.1); drafted e-mail to Charles J. Sullivan, Esq. and other counsel confirming	1.20	378.00	DFB

Invoice #:	15929 Page 13		Jun	e 21, 2016
	form of order was acceptable and that I would submit the stipulated order to the court (.1).			
Mar-23-16	Conferred with Adolph Iannaccone, Esq. regarding proposed cash collateral stipulation.	0.20	63.00	DFB
Apr-18-16	Exchanged e-mails with Charles J. Sullivan, Esq. regarding request for updated financial information.	0.10	31.50	DFB
Apr-20-16	Drafted e-mail to clients regarding Buffalo News request for information regarding budget reconciliation information.	0.10	31.50	DFB
Apr-28-16	Reviewed e-mail from Charles J. Sullivan, Esq. regarding potential meeting and regarding request for financial information (.1); research regarding discovery rules regarding expert reports (.4); reviewed e-mail from Ronald Teplitsky regarding proposed conference call (.1); conference call with Ronald Teplitsky and James Austin and Bob Casell (.9); teleconference with Charles J. Sullivan, Esq. regarding proposed meeting with Buffalo News (.2).	1.70	535.50	DFB
Apr-29-16	Reviewed e-mail from Charles J. Sullivan, Esq. regarding proposed date and time for meeting with Buffalo News (.1); drafted e-mail to clients regarding same (.1); reviewed e-mail from James Austin regarding same (.1); teleconference with James Austin regarding same (.2); reviewed and responded to e-mail question from Michael Grimaldi regarding meeting (.1); drafted e-mail to Ronald Teplitsky regarding same (.1); teleconference with Ronald Teplitsky regarding same (.2); drafted e-mail to Michael Grimaldi regarding same and reviewed his response (.1); drafted e-mail to Charles J. Sullivan, Esq. confirming meeting with Buffalo News (.1).	1.10	346.50	DFB
May-03-16	Teleconference with Ronald Teplitsky regarding financial information being prepared in connection with planned meeting with Buffalo News.	0.20	63.00	DFB
May-04-16	Exchanged e-mails with Charles J. Sullivan, Esq. regarding projections for Further Cash Collateral Order and related information (.1);	0.40	126.00	DFB

reviewed projections for Further Cash Collateral Order (.2); reviewed reconciliation of actual income and expenses to projections (.1).

May-05-16

Reviewed Further Cash Collateral Order and NextPoint spreadsheets regarding projected future operations (.6); conferred with Ronald Teplitsky and James Austin regarding Buffalo News meeting (.3); conferred with Charles J. Sullivan, Esq. and representatives of The Buffalo News regarding further use of cash collateral and regarding timeline for filing Plan or sale motion (3.1); conferred with James Austin and Ronald Teplitsky regarding same (.4).

4.40 1,386.00

DFB

May-06-16

Phone call with James Austin regarding terms of Further Cash Collateral Stipulation (.3); teleconference with Ronald Teplitsky regarding proposed Further Cash Collateral Stipulation (.5); further phone call with Ronald Teplitsky regarding proposed Plan or sale and regarding negotiations with The Buffalo News (.2); teleconference with James Austin regarding same (.2); further teleconference with James Austin regarding sale process questions (.2); reviewed and annotated draft Further Cash Collateral Stipulation (.7): drafted e-mail to clients regarding same (.1); further teleconference with Ronald Teplitsky regarding same (.3); drafted e-mail to United States Trustee's Office regarding proposed Further Cash Collateral Stipulation (.1); teleconference with Ronald Teplitsky regarding cash projections (.1); continued reviewing and annotating proposed Further Cash Collateral Stipulation (.4); reviewed revised cash projections (.1).

3.20 1,008.00

DFB

May-09-16

Reviewed revised Further Cash Collateral Stipulation (.4); teleconference with Ronald Teplitsky regarding proposed Further Cash Collateral Stipulation and regarding cash projections (.3); reviewed e-mail from Ronald Teplitsky regarding Further Cash Collateral Stipulation and carve-out (.2); further teleconference with Ronald Teplitsky regarding same (.5); teleconference with James Austin and Robert Casell regarding terms of

6.20 1,953.00

DFB

Further Cash Collateral Stipulation (.5); further teleconference with James Austin regarding same (.5); teleconference with Charles J. Sullivan, Esq. regarding proposed modifications to terms of Further Cash Collateral Stipulation (.2); further teleconference with James Austin regarding terms of Further Cash Collateral Stipulation and projections regarding same (.2); appeared before Hon. Carl L. Bucki in support of approval of Further Cash Collateral Stipulation (.8); conferred with Charles J. Sullivan, Esq. at Bond Schoeneck offices regarding further revisions to language of Further Cash Collateral Stipulation (1.8); teleconference with James Austin regarding same (.1); teleconference with Adolph Iannaccone, Esq. regarding Judge Bucki's questions and requests for modifications of language of proposed Further Cash Collateral Stipulation (.2); drafted detailed e-mail to Charles J. Sullivan, Esq. regarding specific language changes to order needed to address concerns raised by Judge Bucki's Chambers (.4); reviewed e-mail from Charles J. Sullivan, Esq. regarding proposed revised Further Cash Collateral Stipulation (.1).

May-16-16 Drafted e-mail correspondence to Ronald Teplitsky regarding most recent Cash

Collateral Stipulation.

0.10

15.00

MAB

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Totals

96.20 \$29,907.00

#### DISBURSEMENTS

Dec-18-15	Photocopy Charges: 34 copies @ 76 pages x	258.40
	.10 per page = \$258.40 (Cash Collateral MTN	
	& ORD Establishing Dates for Hearings)	
Jan-15-16	Photocopy Charges: 38 copies @ 22 pages x	83.60
	.10 per page = \$83.60 (Further Interim Cash	
	Collateral Stipulation & Order)	
	Postage: 38 envelopes @ \$1.42 = \$53.96	53.96
	(Further Interim Cash Collateral Stipulation &	
	Order)	
Mar-29-16	Photocopy Charges: 40 copies @ 23 pages x	92.00
	.10 per page = \$92.00 (Further Interim Cash	
	Collateral Stipulation & Order)	

Invoice #:	15929	Page 16	J	Tune 21, 2016
	Postage: 32 envelopes (Further Interim Cash C Order; MTN to Establish MTN to Extend Exclusi Time to Assume or Reje Reject Hamburg Lease a Employ NextPoint Final	Collateral Stipulation & ch Claims Bar Date; ivity; MTN to Extend ect Leases; MTN to and Application to	66.56	
	Postage: 8 envelopes @ (Further Interim Cash C Order; MTN to Establish MTN to Extend Exclusive Time to Assume or Reject Hamburg Lease a Employ NextPoint Final	2) \$2.30 = \$18.40 Collateral Stipulation & Collaims Bar Date; ivity; MTN to Extend ect Leases; MTN to and Application to	18.40	
May-12-16	Photocopy Charges: 38 .10 per page = \$98.80 (F Collateral Stipulation &	Further Interim Cash	98.80	
	Postage: 38 envelopes ( (Further Interim Cash Corder)	@ \$1.36 = \$51.68	51.68	
	Totals		\$723.40	
	Total Fee & Disbursem	nents	-	\$30,630.40

9145 Main Street Clarence, NY 14031

Ph:(716) 565-1100

Fax:(716) 565-1920

Community Papers of Western New York L

June 21, 2016

Post Office Box 191 Angola, NY 14006

File #:

ZNC-15-0078

Attention:

Inv #:

15930

RE: Other Secured Creditors

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-17-15	Teleconference with James Austin regarding communications from merchant lenders since bankruptcy filing (.2); reviewed e-mail from James Austin regarding same (.1); drafted e-mail to James Austin regarding same (.2).	0.50	157.50	DFB
Dec-24-15	Reviewed initial opposition to use of cash filed by Merchant Cash and Capital and research regarding same and regarding Complaint seeking determination that factoring agreements are wholly unsecured claims.	1.30	409.50	DFB
Dec-29-15	Continued research regarding Complaint seeking determination factoring agreement claims to be wholly unsecured claims.	2.70	850.50	DFB
Jan-08-16	Further research regarding Complaint seeking determination factoring agreement claims to be wholly unsecured claims (1.8); teleconference with Jon T. Powers, Esq., counsel for Forward Financing, LLC, regarding facts of case and regarding not seeking a determination on January 11, 2016 regarding validity of factoring agreements to convey title to accounts receivables (.3); continued research regarding defeating factoring agreement claims (.7).	2.80	882.00	DFB
	Totals	7.30	\$2,299.50	

Invoice #: 15930 Page 2 June 21, 2016

**Total Fee & Disbursements** 

\$2,299.50

9145 Main Street Clarence, NY 14031

Ph:(716) 565-1100

Fax:(716) 565-1920

Community Papers of Western New York L

June 21, 2016

Post Office Box 191 Angola, NY 14006

File #:

ZNC-15-0079

Attention:

Inv #:

15931

**RE:** Professionals: Employment and Fee Applications

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-16-15	Revised and supplemented Application for authority to employ Andreozzi Bluestein.	0.30	94.50	DFB
Dec-17-15	Revised and finalized Application for authority to employ Andreozzi Bluestein.	0.10	31.50	DFB
Dec-18-15	Electronically filed Application to Employ Andreozzi Bluestein in Community Papers and Austin cases.	0.10	15.00	MAB
Jan-08-16	Reviewed Limited Objection of the United States Trustee to Debtors' Application for Authority to Employ Andreozzi, Bluestein, Weber, Brown, LLP as Their General Counsel (.2); revised proposed order authorizing employment of Andreozzi Bluestein, based on United States Trustee's comments (.1).	0.30	94.50	DFB
Jan-11-16	Reviewed Funding Metrics Objection to Debtors' Application for Authority to Employ Andreozzi, Bluestein (.2); outlined responses to same (.3); reviewed Buffalo News' Limited Objection to Debtors' Application to Employ Andreozzi Bluestein (.1); appeared before Hon. Carl L. Bucki in support of Debtors' Application for authority to employ Andreozzi Bluestein (.4).	1.00	315.00	DFB
Jan-12-16	Reviewed oppositions filed to	1.20	378.00	DFB

	application to employ Andreozzi Bluestein and began to research response to same.			
Jan-27-16	Prepared clean and redlined copies of proposed Order Authorizing Debtor Community Papers to retain Andreozzi Bluestein as its general counsel on a permanent basis and authorizing Debtor James Austin to retain Andreozzi Bluestein as his general counsel on an interim basis, per ruling on January 11, 2016 (.8) drafted e-mail to interested counsel regarding same (.1).	0.90	283.50	DFB
Jan-28-16	Researched and began to draft Response of the Debtors to the Objection of Funding Metrics, LLC to the Debtors' Application for Authority to Employ Andreozzi, Bluestein, Weber, Brown, LLP as Their General Counsel.	3.70	1,165.50	DFB
Jan-29-16	Revised and finalized response of the Debtors to the Objection of Funding Metrics, LLC to the Debtors' Application for Authority to Employ Andreozzi, Bluestein, Weber, Brown, LLP as Their General Counsel (1.8); reviewed Buffalo News, Inc. Joinder to objections to the application of the Debtors for authority to employ Andreozzi, Bluestein, Weber, Brown, LLP as their general counsel (.2).	2.00	630.00	DFB
	Electronically filed Response to Funding Metrics Objection to Application to Employ Andreozzi Bluestein.	0.10	15.00	MAB
Feb-02-16	Revised proposed Order ruling on Debtors' Application to Employ Andreozzi Bluestein on an interim basis (.4); drafted e-mail to interested counsel regarding same (.1).	0.50	157.50	DFB
Feb-11-16	Finalized letter to Hon. Carl L. Bucki regarding proposed interim order authorizing employment of Andreozzi Bluestein.	0.10	31.50	DFB
	Prepared first draft of correspondence to Judge Bucki with proposed Further Interim Order Ruling on Application to Employ Andreozzi Bluestein.	0.10	15.00	MAB
Mar-15-16	Appeared before Hon. Carl L. Bucki in connection with further interim hearing regarding appointment of Andreozzi Bluestein as counsel for Debtors.	0.30	94.50	DFB

Invoice #:	15931	Page 3		Jun	e 21, 2016
Mar-24-16	Reviewed and revised No letter (.2); teleconference Teplitsky regarding same Application to Employ N proposed Declaration of conference call with Jam Teplitsky regarding Com retention of NextPoint (.9)	e with Ronald c (.2); revised lextPoint and Ronald Teplitsky (.4); es Austin and Ronald munity Papers	1.70	535.50	DFB
	Prepared first drafts of N Application to Employ N Advisors, Declaration of proposed order (.4); draft correspondence to James Teplitsky regarding same further e-mail correspond Teplitsky regarding same	TextPoint as Financial Ronald Teplitsky and ted e-mail Austin and Ronald (1); exchanged dence with Ronald	0.60	90.00	MAB
Mar-29-16	Finalized Application to LLC as Financial Adviso	_ •	0.10	31.50	DFB
	Electronically filed Appli NextPoint as Financial A e-mail correspondence to Ronald Teplitsky regardi	dvisors and drafted James Austin and	0.10	15.00	MAB
Apr-08-16	Prepared first draft of Fir Application of Andreozz		1.30	195.00	MAB
Apr-11-16	Appeared before Hon. Ca of Debtors' Application t LLC as Financial Adviso e-mail from Ronald Tepl payment of NextPoint ret response to clients regard	o Employ NextPoint, rs (.1); reviewed itsky regarding tainer and drafted	0.20	63.00	DFB
Apr-12-16	Reviewed and organized Application to Employ N Advisors and drafted e-m James Austin and Ronald same.	lextPoint as Financial nail correspondence to	0.10	15.00	MAB
Apr-15-16	Conferred with Melissa I prior orders authorizing of Andreozzi Bluestein (.1): proposed order continuin employment of Andreozzi for James Austin (.1); telection T. Lutterbein, Esq. hearing regarding Debtor	employment of ; reviewed and revised ag interim approval of zi Bluestein as counsel econference with regarding further	1.20	378.00	DFB

	employ Andreozzi Bluestein and regarding status of case and reorganization efforts (.3); teleconference with Joseph W. Allen, Esq. regarding application to employ Andreozzi Bluestein and regarding status of NextPoint efforts (.2); two phone calls to Charles J. Sullivan, Esq. regarding same (.1); further revised proposed order continuing interim approval of employment of Andreozzi Bluestein as counsel for James Austin (.1); drafted e-mail to interested counsel regarding same (.3).			
	Prepared first draft of Further Interim Order Ruling on Application to Employ Andreozzi Bluestein.	0.10	15.00	MAB
Apr-18-16	Appeared before Hon. Carl L. Bucki in support of Debtors' motion for continued authorization for James Austin to continue to employ Andreozzi Bluestein.	0.80	252.00	DFB
Apr-29-16	Exchanged multiple e-mails with Ronald Teplitsky regarding rules regarding timing and frequency permitted for initial fee application.	0.40	126.00	DFB
May-12-16	Reviewed NextPoint invoices and drafted e-mail correspondence to Ronald Teplitsky regarding additional documentation needed.	0.10	15.00	MAB
May-13-16	Reviewed and annotated draft NextPoint fee application.	0.30	94.50	DFB
	Exchanged e-mail correspondence with Ronald Teplitsky regarding NextPoint invoices (.1); prepared first drafts of Notice of Hearing and First Interim Fee Application of NextPoint as Financial Advisors (.5).	0.60	90.00	MAB
May-16-16	Reviewed and revised NextPoint fee application.	0.60	189.00	DFB
May-20-16	Conferred with Melissa Brennan regarding Andreozzi Bluestein fee application.	0.10	31.50	DFB
	Totals	19.00	\$5,457.00	

#### **DISBURSEMENTS**

Invoice #:	15931	Page 5	J	une 21, 2016
Dec-21-15	.10 per pag	Charges: 3 copies @ 14 pages x ge = \$4.20 (Application to Employ Bluestein)	4.20	
	Photocopy .10 per pag	Charges: 215 copies @ 2 pages x ge = \$43.00 (NOH Application to addreozzi Bluestein)	43.00	
	Postage: 1	83 envelopes @ \$0.49 = \$89.67 lication to Employ Andreozzi	89.67	
Jan-29-16	Photocopy per page =	Charges: 8 copies @ 7 pages x .10 \$5.60 (Response to Funding ojection to Application to Employ	5.60	
	Postage: 8 Total Posta & Emerger	s envelopes @ \$0.71 = \$5.68 (1/2) age MTN Additional DIP Financing acy ORD & Response to Funding bjection to Application to Employ	5.68	
Mar-29-16	Photocopy .10 per pag	Charges: 9 copies @ 13 pages x ge = \$11.70 (Application to Employ Financial Advisors)	11.70	
	Photocopy .10 per pag	Charges: 236 copies @ 2 pages x ge = \$47.20 (NOH Application to extPoint Financial Advisors)	47.20	
	Postage: 1 (1/2 Total )	98 envelopes @ \$0.24 = \$47.52  Postage NOH Application to extPoint & NOH MTN to Establish	47.52	
	Postage: 6 Total Posta or Reject L	s envelopes @ \$0.23 = \$1.38 (1/3 age MTN to Extend Time to Assume Leases, NOH Application to Employ & NOH MTN to Establish Claims	1.38	
	Postage: 1	envelope @ \$0.71 = \$0.71 on to Employ NextPoint Only)	0.71	
	Totals		\$256.66	
	Total Fee	& Disbursements	-	\$5,713.66

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Ph:(716) 565-1100

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Community Papers of Western New York L

June 21, 2016

Post Office Box 191 Angola, NY 14006

File #:

ZNC-15-0080

Attention:

Inv #:

15932

**RE:** Leases and Executory Contracts

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-24-15	Reviewed e-mail from Michael Grimaldi and reviewed final printing agreement.	0.40	126.00	DFB
Dec-31-15	Reviewed proposed revised Buffalo News printing contract (.6); reviewed e-mail from James Austin regarding minor changes required to correct contract (.1).	0.70	220.50	DFB
Jan-04-16	Reviewed e-mail from Robert Casell regarding questions regarding new Buffalo News printing contract (.1); drafted response to Robert Casell's questions regarding same (.2).	0.30	94.50	DFB
Jan-07-16	Reviewed two e-mails from Grayson T. Walter, Esq. regarding filing a motion seeking approval of proposed printing contract with The Buffalo News.	0.10	31.50	DFB
Jan-15-16	Reviewed motion to approve printing agreement with The Buffalo News.	0.50	157.50	DFB
Jan-19-16	Exchanged e-mails with Charles J. Sullivan, Esq. regarding filing and service of motion to approve Community Papers printing agreement with The Buffalo News (.2); reviewed e-mail from Charles J. Sullivan, Esq. regarding same and drafted e-mail to Charles J. Sullivan, Esq. regarding incorrect Northern District of New York format of Notice of Motion (.1).	0.30	94.50	DFB

Invoice #:	15932 Page 2	2	:	June 21, 2016
Jan-20-16	Reviewed e-mail from Grayson T regarding motion to approve print agreement and final version of sa	ting	63.00	DFB
Jan-21-16	Conferred with Grayson T. Walter regarding motion to approve print agreement and final version of sat	ting	63.00	DFB
Jan-22-16	Received message of and telepholication with Sandy Carr from Pawnee Le regarding client's intentions regar computer equipment (.1); drafted correspondence to James Austin a Grimaldi regarding same and excfurther e-mail correspondence will Grimaldi regarding same (.1).	easing rding lease of e-mail and Michael changed	30.00	MAB
Feb-02-16	Reviewed e-mail from Ryan Forrer Fargo Bank, regarding Com Doc (.1); drafted e-mail to clients regarding.	copier leases	63.00	DFB
Feb-17-16	Teleconference with Michael Grin regarding lease rejections and reg collateral stipulation.		94.50	DFB
	Drafted Notice of Motion and Molease for Hamburg location (.7); of granting same (.2); drafted Motio time to assume or reject leases for and Springville locations (.8).	drafted order on to extend	357.00	RW
	Exchanged e-mail correspondence Michael Grimaldi and James Aus lease for Aero Drive location.		15.00	MAB
Feb-19-16	Conferred with Ruth R. Wiseman regarding lease rejection motions motion.		94.50	DFB
	Drafted motion to reject Com Dolease (1.1); two telephone calls w Grimaldi regarding same (.2).		273.00	RW
Feb-22-16	Exchanged e-mails with James Arregarding negotiations with Aero landlord (.2); reviewed and respondentions regarding dates and deal assume or reject leases (.3).	Drive nded to	157.50	DFB
Feb-23-16	Teleconference with James Austin	n regarding 0.30	94.50	DFB

Austin regarding same (.1); revised and

finalized Motion Seeking an Extension of the Time to Assume, Assume and Assign or Reject

	Certain Unexpired Leases of Non-Residential Real Property (2); teleconference with James Austin regarding Hamburg lease rejection (.2); revised and finalized Debtors' Motion to reject Hamburg, New York office lease (.2).			
	Electronically filed Motion to Extend Time to Assume or Reject Leases and Motion to Reject Lease for Hamburg Location and drafted e-mail correspondence to James Austin and Michael Grimaldi regarding same.	0.20	30.00	MAB
Mar-31-16	Revised and finalized Debtors' Motion to assume Aero Drive lease location, as modified.	0.50	157.50	DFB
	Prepared first drafts of Notice of Motion, Motion to Assume Lease for Aero Drive Location and proposed order.	0.40	60.00	MAB
Apr-01-16	Reviewed and revised Motion to Assume Aero Drive lease (.3); reviewed and responded to e-mail from Ronald Teplitsky regarding lease modification terms (.2).	0.50	157.50	DFB
	Exchanged e-mail correspondence with James Austin regarding signed Addendum for Aero Drive lease (.1); electronically filed Motion to Assume Lease for Aero Drive Location and drafted further e-mail correspondence to James Austin regarding same (.1).	0.20	30.00	MAB
Apr-06-16	Reviewed Opposition of Union Block Rentals to Motion to Extend Time to Assume or Reject Lease for Springville Location (.2); exchanged e-mail with James Austin regarding same (.2).	0.40	126.00	DFB
Apr-07-16	Teleconference with Charles J. Sullivan, Esq. regarding Motion to Assume Aero Drive lease.	0.20	63.00	DFB
	Prepared first draft of Reply to The Buffalo News Objection to Motion to Assume Aero Drive Lease.	0.20	30.00	MAB
Apr-08-16	Reviewed Buffalo News Objection to Debtors' Motion to Assume Aero Drive Lease (.1); revised and supplemented Debtors' Reply in Opposition to Buffalo News Objection to Motion to Assume Aero Drive Lease (.8); drafted e-mail to clients regarding same and regarding Debtors' Reply in Opposition to Buffalo News Objection to Debtors' Motion	1.10	346.50	DFB

	To Extend Time Within Which Debtors Might Exclusively File Plan (.1); phone call left message for James Austin regarding same (.1).			
	Reviewed and organized Objections filed by The Buffalo News Objection to Motion to Assume Aero Drive Lease and Motion to Extend Exclusivity (.1); electronically filed Reply to The Buffalo News Objection to Motion to Assume Aero Drive Lease and drafted e-mail correspondence to James Austin regarding same (.1).	0.20	30.00	MAB
Apr-11-16	Appeared before Hon. Carl L. Bucki in support of Motion to Extend time to Assume or Reject Springville and Gowanda Leases, Motion to Assume Aero Drive Lease or extending time to assume or reject same and Motion to Reject Hamburg Lease.	0.20	63.00	DFB
	Revised and supplemented Order Ruling on Motion to Assume Aero Drive Lease.	0.10	15.00	MAB
Apr-12-16	Reviewed and revised Motion to Reject Com Doc Lease for photocopiers (.5); further revised same (.2).	0.70	220.50	DFB
	Reviewed and organized Order Granting Motion to Extend Time to Assume or Reject Leases and Order Granting Motion to Reject Lease for Hamburg Location and drafted e-mail correspondence to James Austin regarding same (.1); prepared first draft of correspondence to Judge Bucki with proposed revised Order Ruling on Motion to Assume Aero Drive Lease (.1).	0.20	30.00	MAB
Apr-13-16	Reviewed and finalized Motion to Reject Com Doc photocopier lease (.2); teleconference with Com Doc employee regarding same (.1); conferred with Marcia Bannister regarding proposed order regarding extension of time to assume Aero Drive lease (.1).	0.40	126.00	DFB
Apr-15-16	Electronically filed Motion to Reject Com Doc Lease and drafted e-mail correspondence to James Austin regarding same.	0.10	15.00	MAB
Apr-25-16	Appeared before Hon. Carl L. Bucki in support of Debtors' motion to reject copier lease with Com Doc.	0.40	126.00	DFB

Invoice #:	15932 Page 6		Jı	ine 21, 2016
Apr-27-16	Reviewed and organized Order Granting Motion to Reject Com Doc Lease and drafted e-mail correspondence to James Austin and Michael Grimaldi regarding same.	0.10	15.00	MAB
	Totals	18.40	\$5,019.00	
DISBURSEN	MENTS			
Mar-29-16	Photocopy Charges: 46 copies @ 9 pages x .10 per page = \$41.40 (MTN to Extend Time to Assume or Reject Leases)		41.40	
	Photocopy Charges: 40 copies @ 15 pages x .10 per page = \$60.00 (MTN to Reject Hamburg Lease)		60.00	
	Postage: 6 envelopes @ \$0.24 = \$1.44 (1/3 Total Postage MTN to Extend Time to Assume or Reject Leases, NOH Application to Employ NextPoint & NOH MTN to Establish Claims Bar Date)		1.44	
Apr-01-16	Photocopy Charges: 41 copies @ 16 pages x .10 per page = \$65.60 (MTN to Assume Aero Drive Lease)		65.60	
	Postage: 41 envelopes @ \$1.20 = \$49.20 (MTN to Assume Aero Drive Lease)		49.20	
Apr-15-16	Photocopy Charges: 40 copies @ 14 pages x .10 per page = \$56.00 (MTN to Reject Com Doc Lease)		56.00	
	Postage: 39 envelopes @ \$0.58 = \$22.62 (1/2 Total Postage ORD MTN to Establish Claims Bar Date & POC & MTN to Reject Com Doc Lease)		22.62	
	Postage: 1 envelope @ \$1.15 = \$1.15 (MTN to Reject Com Doc Lease Only)		1.15	
	Totals	_	\$297.41	
	Total Fee & Disbursements		_	\$5,316.41

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Community Papers of Western New York L

June 21, 2016

Post Office Box 191 Angola, NY

14006

File #:

ZNC-15-0081

Attention:

Inv #:

15933

RE: Claims Administration/Objections

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-22-15	Reviewed and organized Proof of Claim filed by McGrann Paper Corporation.	0.10	15.00	MAB
Dec-30-15	Teleconference with William Gilbert from Verizon regarding telephone account numbers (.1); reviewed e-mail from William Gilbert regarding same (.1); drafted e-mail to James Austin and Michael Grimaldi regarding same (.1).	0.30	94.50	DFB
Jan-04-16	Reviewed facsimile from Joseph W. Keefe, Esq. regarding claims of Irene Kanutsu (.1); drafted e-mail to clients regarding same (.1); reviewed e-mail from Michael Grimaldi regarding same (.1).	0.30	94.50	DFB
	Reviewed and organized facsimile of Joseph W. Keefe, Esq. regarding claim of Irene Kanutsu (.1); drafted e-mail correspondence to James Austin and Michael Grimaldi regarding same (.1).	0.20	30.00	MAB
Jan-05-16	Reviewed and organized Proofs of Claim filed by Galaxy Auto Place, Inc. and Kenyon Press, Inc.	0.10	15.00	MAB
Jan-07-16	Prepared blank Proof of Claim form for Community Papers case and drafted e-mail correspondence to James Austin and Michael Grimaldi regarding same.	0.10	15.00	MAB

Invoice #:	15933	Page 2		June	21, 2016
Jan-08-16	Reviewed and organized by the New York State De and Weisbeck Publishing	epartment of Labor	0.10	15.00	MAB
Jan-11-16	Teleconference with AG a regarding filing of Chapte case information.	•	0.10	31.50	DFB
Jan-12-16	Reviewed and organized by M&T Bank, Sara Man Oswald Stofko.		0.10	15.00	MAB
Jan-13-16	Reviewed and organized by Broadview Networks.	Proof of Claim filed	0.10	15.00	MAB
Jan-20-16	Reviewed IRS pre-petitio	on Proof of Claim.	0.10	31.50	DFB
	Reviewed and organized by the IRS.	Proof of Claim filed	0.10	15.00	MAB
Jan-22-16	Reviewed and organized by Catherine Miller, The Fargo Bank.		0.10	15.00	MAB
Jan-25-16	Reviewed and organized Claim and Amended Proc M&T Bank (.1); prepared correspondence to Buffale regarding entry of judgme Community Papers in Carclaims lawsuit, in violatic stay (.1).	of of Claim filed by I first draft of o City Court Clerk ent against therine Miller small	0.20	30.00	MAB
Jan-26-16	Reviewed e-mail from cre Homan and responded to regarding case.		0.10	31.50	DFB
	Reviewed and organized by 4imprint Inc.	Proof of Claim filed	0.10	15.00	MAB
Feb-01-16	Reviewed and organized by American InfoSource.	Proofs of Claim filed	0.10	15.00	MAB
Feb-02-16	Reviewed and organized by 4imprint Inc. and Will		0.10	15.00	MAB
Feb-09-16	Reviewed and organized by Safety-Kleen.	Proof of Claim filed	0.10	15.00	MAB
Feb-10-16	Reviewed and organized by Mark Benton (.1); prep		0.20	30.00	MAB

	correspondence to Buffalo City Court Clerk regarding entry of judgment against Community Papers in Connie Oswald Stofko small claims lawsuit, in violation of the automatic stay (.1).			
Feb-16-16	Reviewed and organized Proofs of Claim filed by Pitney Bowes and Summit Federal Credit Union.	0.10	15.00	MAB
Feb-17-16	Revised stay violation letter to Time Warner Cable regarding threatened post-petition termination of accounts.	0.10	31.50	DFB
	Prepared first draft of correspondence to Time Warner Cable confirming that certain accounts which are listed in the name of Metro Group are included in Community Papers' bankruptcy filing and that threatening to terminate services for these accounts violates the automatic stay.	0.30	45.00	MAB
Feb-18-16	Reviewed New York State Department of Taxation and Finance Proof of Claim.	0.10	31.50	DFB
	Reviewed and organized Proof of Claim filed by the New York State Department of Taxation and Finance.	0.10	15.00	MAB
Feb-19-16	Prepared first draft of Motion to Establish Claims Bar Date and proposed order granting same.	0.90	189.00	RW
	Reviewed and organized Amended Proof of Claim filed by Mark Benton.	0.10	15.00	MAB
Mar-01-16	Reviewed and organized Proof of Claim filed by ACAR Leasing LTD.	0.10	15.00	MAB
Mar-14-16	Reviewed and organized Proof of Claim filed by Class Act Delivery, Inc.	0.10	15.00	MAB
Mar-22-16	Reviewed and organized Proof of Claim filed by Joanne DalPorto.	0.10	15.00	MAB
Mar-24-16	Revised and supplemented Motion to Establish Claims Bar Date and proposed order.	0.20	30.00	MAB
Mar-28-16	Revised and supplemented Motion to Set Last Day to File Proofs of Claim.	0.40	126.00	DFB
Mar-29-16	Reviewed and organized Proof of Claim filed	0.20	30.00	MAB

0.10

15.00

MAB

Reviewed and organized Proofs of Claim filed

by Joseph Valenti and Joanne Rocco d/b/a Simple Pleasures & Homespun Treasures.

May-02-16

Invoice #:	15933 P	age 5		Ju	ne 21, 2016
May-04-16	Reviewed and organized P by Buffalo Newspress.	roof of Claim filed	0.10	15.00	MAB
May-05-16	Reviewed and organized P by Brian Campbell.	roof of Claim filed	0.10	15.00	MAB
May-06-16	Reviewed e-mail from GM Yukon payments (.1); draft Austin and Michael Grima (.1).	ted e-mail to James	0.20	63.00	DFB
May-11-16	Reviewed and organized P by Eaton Office Supply and Erie County.		0.10	15.00	MAB
May-16-16	Reviewed and organized P by Irene Kanutsu and Uline (.1); began reviewing Com Austin Schedules and filed and began preparing claim	e Shipping Supplies munity Papers and I Proofs of Claim	2.40	360.00	MAB
May-17-16	Reviewed claims chart sun claims.	nmarizing filed	0.30	94.50	DFB
	Finished reviewing Comm Austin Schedules and filed and finished preparing clai	l Proofs of Claim	1.10	165.00	MAB
May-20-16	Reviewed and organized A Expense Proof of Claim fil State Department of Labor chart.	led by the New York	0.10	15.00	MAB
May-23-16	Exchanged e-mail corresponding to the Michael Grimaldi regarding pre-petition services received Office Environments (.1); of correspondence to EcoT Environments regarding viautomatic stay (.1).	g invoice for yed from EcoTech prepared first draft ech Office	0.20	30.00	MAB
May-25-16	Reviewed and organized P by Hover Networks and re		0.10	15.00	MAB
May-26-16	Reviewed and organized P by Merchant Cash & Capit claims chart.		0.10	15.00	MAB
May-27-16	Reviewed and organized P by Thomas Doran and revi		0.10	15.00	MAB

**Total Fee & Disbursements** 

POC Only)

Totals

(ORD MTN to Establish Claims Bar Date &

\$2,726.92

\$364.42

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Community Papers of Western New York L

June 21, 2016

Post Office Box 191 Angola, NY

14006

File #:

ZNC-15-0082

Attention:

Inv #:

15934

**RE:** Plan/Negotiations/Confirmation

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-19-16	Reviewed and annotated draft structure of a potential purchase and sale proposal (.2); teleconference with James Austin and Michael Grimaldi regarding same (.3).	0.50	157.50	DFB
Feb-22-16	Reviewed amended proposed outline regarding potential treatment of claims under a Chapter 11 Plan with a new investor from Michael Grimaldi and James Austin and drafted response regarding treatments of claims which would be required under a Chapter 11 Plan.	0.50	157.50	DFB
Mar-23-16	Began to revise motion to extend time within which Debtors might exclusively file Chapter 11 Plan of Reorganization.	0.40	126.00	DFB
	Prepared first drafts of Notice of Motion, Motion to Extend Exclusivity and proposed order.	0.30	45.00	MAB
Mar-24-16	Continued to revise motion to extend time within which Debtors might exclusively file Chapter 11 Plan of Reorganization.	0.70	220.50	DFB
Mar-25-16	Revised and supplemented motion to extend time within which Debtors might exclusively file Chapter 11 Plan of Reorganization.	0.90	283.50	DFB
Mar-28-16	Revised and finalized Motion to Extend Exclusivity.	0.40	126.00	DFB

Invoice #:	15934	Page 2		J	une 21, 2016
Mar-29-16	Electronic Exclusivit	eally filed Motion to Extend cy.	0.10	15.00	MAB
Apr-07-16		rence with Charles J. Sullivan, Esq. Motion to Extend Exclusivity.	0.10	31.50	DFB
Apr-08-16	Motion To Debtors M supplement Opposition Debtors' M	Buffalo News Objection to Debtors' Dextend Time Within Which Hight Exclusively File Plan (.2); Inted and revised Debtors' Reply in Into Buffalo News Objection to Motion To Extend Time Within Ebtors Might Exclusively File Plan	2.00	630.00	DFB
	News Lim	first draft of Reply to The Buffalo nited Objection to Motion to Extend y (.2); electronically filed same (.1).	0.30	45.00	MAB
Apr-11-16	of Debtor Motion to teleconfer	before Hon. Carl L. Bucki in support s' Motion to Extend Exclusivity and Establish Claims Bar Date (.3); ence with James Austin regarding Court ruling on Motion to Extend ty (.3).	0.60	189.00	DFB
		nd supplemented Order Ruling on Extend Exclusivity.	0.10	15.00	MAB
Apr-12-16	Bucki wit	first draft of correspondence to Judge h proposed revised Order Ruling on Extend Exclusivity.	0.10	15.00	MAB
May-10-16	Grimaldi and struct and for pr teleconfer regarding Stipulation	rence with James Austin, Michael and Robert Casell regarding format ure for proposed purchases of assets oposed payments to creditors (.2); ence with Ronald Teplitsky terms of Further Cash Collateral in regarding timing for sale and/or regarding potential investors in in with such a sale (.3).	0.50	157.50	DFB
May-12-16	Robert Ca anticipate potential i regarding Debtor reg	rence with Ronald Teplitsky and sell regarding structure of d Chapter 11 Plan and regarding nvestors (.7); online research individuals in communication with garding potential investments (.3); with Melissa Brennan regarding	2.00	630.00	DFB

Invoice #:	15934	Page 3	June 21, 2016		
	anticipated structure for Plan (.2); reviewed and structure regarding same	outlined potential Plan			
	Strategized with Daniel regarding drafting Joint of claims.		0.30	45.00	MAB
May-13-16	Reviewed potential term substantially all busines potential bid procedures same and began to outling for Plan.	s assets and regarding in connection with	1.10	346.50	DFB
May-20-16	Conferred with Melissa draft of Plan of Reorgan	~ ~	0.10	31.50	DFB
	Totals		11.00	\$3,267.00	
DISBURSEN	MENTS				
Mar-29-16	Photocopy Charges: 40 .10 per page = \$44.00 (New Exclusivity)			44.00	
	Totals			\$44.00	

**Total Fee & Disbursements** 

\$3,311.00

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Community Papers of Western New York L

June 21, 2016

Post Office Box 191 Angola, NY 14006

File #:

ZNC-16-0031

Attention:

Inv #:

15935

RE: Business Analysis and Restructuring

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-21-15	Teleconference with counsel for proposed investor group interested in Community Papers (.2); drafted e-mail to James Austin regarding same (.2).	0.40	126.00	DFB
Jan-04-16	Conferred with Gary P. Bluestein, Esq. regarding inquiries from a client of his regarding potential sale of Community Papers.	0.20	63.00	DFB
Jan-06-16	Reviewed e-mail from Michael Grimaldi regarding potential retention of an appraiser (.1); drafted e-mail to clients regarding same and regarding potential alternatives and proposed further discussions regarding options (.3).	0.40	126.00	DFB
Jan-20-16	Teleconference with individual expressing interest in purchasing "some" of Community Papers' publications (.2); drafted e-mail to James Austin regarding same (.1).	0.30	94.50	DFB
Jan-29 <b>-</b> 16	Teleconference with James Austin regarding meeting with potential investment group.	0.20	63.00	DFB
Feb-18-16	Teleconference with James Austin regarding potential purchase of Community Papers by new investor.	0.40	126.00	DFB
Mar-23-16	Conference call with Charles J. Sullivan, Esq. and Ronald Teplitsky regarding Community	2.20	693.00	DFB

	Papers retention of NextPoint (.7); teleconference with James Austin regarding same (.4); reviewed digital copies of Community Papers' filed pleadings and financial information and selected and shared files to Dropbox account established by Ronald Teplitsky for his use and review (1.1).			
Mar-29-16	Teleconference with James Austin regarding Ronald Teplitsky information requests.	0.20	63.00	DFB
Apr-04-16	Reviewed e-mails from Ronald Teplitsky and comparative balance sheets and income statements for Community Papers 2014 and 2015 operations (.3); teleconference with Ronald Teplitsky regarding his meetings with the Debtor's principals and regarding his initial discussions with them regarding operations and finances (1.0); reviewed spreadsheets from Ronald Teplitsky regarding staffing and payroll matters (.2); exchanged e-mails with Ronald Teplitsky regarding Debtor-in-Possession financing and regarding online access to account information (.3).	1.80	567.00	DFB
Apr-05-16	Teleconference with Ronald Teplitsky regarding 2014-2015 Trends and Analysis (.2); reviewed spreadsheet regarding same (.4); reviewed e-mail from Ronald Teplitsky regarding tax payments (.1).	0.70	220.50	DFB
Apr-06-16	Teleconference with James Austin regarding NextPoint review of business performance and strategies moving forward (.2); reviewed e-mail from Ronald Teplitsky and Metro Community News prospectus for sale to James Austin (.5); reviewed and responded to e-mail from Ronald Teplitsky regarding meeting to discuss financial performance (.1).	0.80	252.00	DFB
Apr-07-16	Teleconference with Ronald Teplitsky regarding 2014 and 2015 performance data (.1); reviewed and responded to e-mail from Ronald Teplitsky regarding those attending meeting (.1).	0.20	63.00	DFB
Apr-12-16	Teleconference with Ronald Teplitsky regarding historical financial information regarding operations of Community Papers (.3); reviewed spreadsheets setting forth and	1.10	346.50	DFB

Invoice #:	15935 Pa	age 4		Jı	ine 21, 2016
May-17-16	Reviewed cash collateral or deadlines and outlined same conference call with Ronald Austin and Robert Casell re financial information and re Plan structure for Chapter 1	e for meeting (.2); d Teplitsky, James egarding updated egarding potential	1.10	346.50	DFB
May-19-16	Reviewed and responded to from Michael Grimaldi rega- rejection of GM Financial I regarding debts required to any sale of business (.3); re between Michael Grimaldi Teplitsky and draft reconcil budget projections and revi- collateral order regarding sa	arding potential eased vehicle and be paid as a part of viewed e-mails and Ronald iation of actual to iewed interim cash	0.70	220.50	DFB
May-25-16	Teleconference with Ronald regarding negotiations with		0.30	94.50	DFB
May-26-16	Teleconference with Ronald Austin and Robert Casell resale and Plan confirmation requirements.	garding proposed	1.50	472.50	DFB
May-27-16	Teleconference with Ronald regarding accounts receival payables and discussions resale.	oles, accounts	0.30	94.50	DFB
May-31-16	Reviewed voicemail from J teleconference with him reg investor and regarding prop business of Community Parteleconference with Ronald regarding Monthly Operation regarding negotiations with (.3).	garding proposed cosed purchase of pers (.3); Teplitsky and Reports and	0.60	189.00	DFB
	Totals		19.30	\$6,079.50	
	Total Fee & Disbursemen	ts		_	\$6,079.50